	<del></del>		1. CONTRACT ID CODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION	MODIFICATION OF C			1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE		I/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
5	February 9, 2005		See Page 2	1
6. ISSUED BY CODE		7. ADMINIST	ERED BY (If other than Item 6)	CODE
John F. Kennedy Space Center,	NASA			<u>.                                    </u>
Procurement Office –OP-OS – C				
Kennedy Space Center, FL 328				
Refinedy Opace Center, 1 L 320	99			
8. NAME AND ADDRESS OF CONTRACTOR (No.	street county State and Zin C	ode) (×)	9A. AMENDMENT OF SOLICI	CATION NO
8. NAME AND ADDICESS OF CONTRACTOR (NO.	, sueet, county, state, and zip o	ode) (x)	SA. AMENDMENT OF SOCIOT	Allow No.
OAO Corneration	•		9B. DATED (SEE ITEM 11)	
OAO Corporation		]	65. 5/((E5 (6EE (1E/W)))	
7375 Executive Place			10A. MODIFICATION OF CON	TDACT/ODDER NO
Seabrook, MD 20706				
			NAS5-98144/I	NNK05OA12
		1		
			10B. DATED (SEE ITEM 13)	
CODE FACI	LITY CODE		December 1, 2004	1
11. THIS ITEM ONLY APPLIES TO AMENDMENTS	OF SOLICITATIONS		December 1, 2001	
			f=====i=t of Off=== [ ]:= ==	tended.   ] found.  S not
The above numbered solicitation is amended extended.	is set forth in item 14. The nour	and date specified	for receipt of Offers [ ] is exi	tended, I found. IS not
Offers must acknowledge receipt of this amendment	prior to the hour and date specif	ied in the solicitation	on or as amended, by one of the f	following methods:
(a) By completing Items 8 and 15, and returning	copies of the amendment; (b) B	ly acknowledging r	eceipt of this amendment on each	h copy of the offer submitted; or (c)
By separate letter or telegram which includes a refer				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off				
reference to the solicitation and this amendment, and	is received prior to the opening			
12. ACCOUNTING AND APPROPRIATION DATA	(If required)			
See Page 2				
See Page 2		·		
13. THIS ITEM APPLIES ONLY TO MODIFICATION	S OF CONTRACTS/ORDERS: F	T MODIFIES THE	CONTRACT/ORDER NO. AS DE	SCRIBED IN ITEM 14
Te. The Heavy Free one Free Most for the M	O O. O O MILE TO TO TO TO TELEVO, I	· moon to me	SONTING FOR DESCRIPTION OF DE	OTTO IV II LIW II.
B. THE ABOVE NUMBERED CONTRACT	ORDER IS MODIFIED TO REFL	ECT THE ADMINIS	STRATIVE CHANGES (such as o	changes in paying office.
appropriation date, etc.) SET FORTH IN IT				mangas m paymg amaa,
C. THIS SUPPLEMENTAL AGREEMENT IS	S ENTERED INTO PURSUANT	TO AUTHORITY O	F:	
XX D. OTHER (Specify type of modification an	d authority)			
Unilateral Modification – NF	S Ciause 1852.232-77	Limitation	of Funds (Fixed-Price	Contract)
			•	•
E. IMPORTANT: Contractor [X] found. is	at I lie required to sign th	in decument and	coturn anning to the	inquing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION	N (Omanized by I/C5 costion be	ns document and	return copies to the	
			sonchauon/comract subject matte	i where leasible.)
STENNIS SPACE CENT	ER - UDIN SE	KVICES		
		•		
Subject: Change in Obligation	on: \$861,000,00			
oubject. Onange in Obligation	J.I. 4001,000.00			
Except as provided herein, all terms and conditions of	the document referenced in Item	QΔ or 10Δ as her	etofore channed remains uncha	nged and in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	are coouncil references in Rein		TITLE OF CONTRACTING OFF	
	-		elope A. Hale	
			tracting Officer	
			acoming officer	
5B. CONTRACTOR/OFFEROR	15C, DATE SIGNED	16B UNDED ST	ATES OF AMERICA	16C. DATE SIGNED
	133. 27.112 0.01120		TO STANDARDON	100.07.12.0101420
		BY KIMA	land Halo	1
(Signature of person authorized to sign)		BY / Signa	ture of Contracting Officer)	Eobruary 0, 2005
(Signature or person authorized to sign)	20.4		ture gr contracting Onicer)	February 9, 2005

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

1. The purpose of this modification is to increase the funding of delivery order NNK05OA12D in the amount of \$861,000.00 as indicated by the Purchase Requests below:

PR No.	Amount	
4200098648	\$	861,000.00

- 2. In accordance with NFS clause 1852.232-77, Limitation of Funds (Fixed-Price Contract), Part II, Item 2 of Delivery Order NNK05OA12D is hereby revised to read:
  - (a) \$2,069,529.89 is presently available for payment and allotted to this Delivery Order.

SCHEDULE FOR ALLOTMENT OF FUNDS				
Mod No.	Date	Amount		
Basic	12/1/04	\$555,000.00		
1	12/1/04	118,798.89		
2	1/24/05	534,731.00		
5	2/9/05	861,000.00		
TOTAL		\$2,069,529.89		

- (c) November 30, 2007
- 3. All other terms and conditions remain unchanged.